

Coffeeville		Cambria		Wells Fargo		Plains Marketing	
Date	Amount	Date	Amount	Date	Amount	Date	Amount
		7/6/2011	33.33				
7/18/2011	2064.43	5/11/2012	66.69	6/14/2011	1089.75	None	None
9/18/2011	795.93	6/12/2012	54.25				
10/18/2011	1390.44	7/12/2012	76.03				
11/18/2011	407.49	8/7/2012	71.03				
12/15/2011	2206.67	9/11/2012	83.85				
1/18/2012	1070.82	11/7/2012	81.99				
2/17/2012	584.56	2/1/2013	77.37				
3/16/2012	2327.27	3/5/2013	73.48				
4/16/2012	634.19						
5/18/2012	2817.43						
6/18/2012	242.24						
7/18/2012	1317.94						
8/17/2012	1048.21						
9/18/2012	560.7						
10/18/2012	2651.65						
11/16/2012	523.53						
12/18/2012	1124.31						
1/18/2013	965.15						
2/15/2013	582.4						
3/18/2013	1966.22						
4/18/2013	1132.31						
Total	26413.89		618.02		1089.75		

SCANNED

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U.S. DISTRICT COURT ST PAULI

Exhibit A 1 of 2

National Coop Date	Amount	MV Purchasing Date	Amount	Kodiak Date	Amount	Total
they will not give me any information !!		8/19/2011	83.2	2011	1947.02	
		11/21/2011	218.63	2012	1405.55	
		7/20/2012	771.98	they would not send a breakdown per check		
	1073.81			3352.57		Total 32548.04

Exhibit A 2 of 2